

UNITED STATES DISTRICT COURT

for the

Eastern District of Michigan

DeAnna Johnson

v.

Ford Motor Company

Case No. 2:19-cv-10167

Hon. Gershwin A. Drain

Magistrate Judge Elizabeth A. Stafford

BILL OF COSTS

Judgment having been entered in the above entitled action on *See below against Plaintiff,
Date
 the Clerk is requested to tax the following as costs:

CATEGORY	ATTORNEY COMMENTS	AMOUNT
A. Fees of the Clerk		
B. Fees for service of summons and subpoena		
C. Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	**See Attachment	\$12,589.19
D. Fees and disbursements for printing		
E. Fees for witnesses (<i>itemize on page two</i>)		
F. Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case		
G. Docket fees under 28 U.S.C. 1923		
H. Costs as shown on Mandate of Court of Appeals		
I. Compensation of court-appointed experts		
J. Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
K. Other costs (<i>please itemize</i>)		
TOTAL		\$12,589.19

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other: _____

s/ Attorney: s/Thomas J. Davis

Name of Attorney: Thomas J. Davis

For: Ford Motor Company Date: 10/04/2023

Name of Claiming Party

*The Judgment of no cause was entered in favor of Defendant against Plaintiff on September 26, 2023. Per Local Rule 54.1, the bill of costs is due no later than 28 days after the entry of judgment -- here, on or before October 24, 2023.

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
					TOTAL		

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Certificate of Service

I hereby certify that on October 4, 2023, I electronically filed this document with the Clerk of the Court using the ECF system, which will send notification of such filing to all ECF participants.

/s/Thomas J. Davis

Thomas J. Davis (P78626)

Kienbaum Hardy Viviano

Pelton & Forrest, P.L.C.

280 N. Old Woodward Avenue, Suite 400

Birmingham, MI 48009

(248) 645-0000

Email: tdavis@khvpf.com

Deanna Johnson v. Ford Motor Company, et al.
United States District Court, Eastern District of Michigan
Case No. 2:19-cv-10167

Attachment to Bill of Costs

Transcripts Used in Support of Motions	Costs
<p><i>Deposition of Deanna Johnson, Day 1, dated 10/7/19</i>, cited in support of Defendant's Motion for Summary Judgment as Exhibit A (<i>e.g.</i>, ECF No. 51, Pg ID 703; ECF No. 51-2).</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$1036.75</p> <p>Attendance (Bill of Costs Handbook II.C.1.f): \$ 187.50</p> <p>Shipping/Handling (Bill of Costs Handbook II.C.1.g): \$23.42</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$22.25</p> <p>CD (Bill of Costs Handbook II.C.1.i): \$15.00</p> <p>One Copy (Rough Draft) (Bill of Costs Handbook II.C.1.k): \$387.80</p>	<p>\$ 1,672.72</p>
<p><i>Deposition of Deanna Johnson, Day 2, dated 12/19/19</i>, cited in support of Defendant's Motion for Summary Judgment as Exhibit A (<i>e.g.</i>, ECF No. 51, Pg ID 702; ECF No. 51-2, Pg ID 752).</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$575.25</p> <p>Attendance (Bill of Costs Handbook II.C.1.f): \$ 100.00</p> <p>Shipping/Handling (Bill of Costs Handbook II.C.1.g): \$24.28</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$41.75</p>	<p>\$ 741.28</p>
<p><i>Deposition of Richard Mahoney, Day 1, dated 10/9/2019</i>, cited in support of Defendant's Motion for Summary Judgment as Exhibit B (<i>e.g.</i>, ECF No. 51, Pg ID 703; ECF No. 51-4).</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$331.74</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$1.75</p> <p>One Copy (Rough Draft) (Bill of Costs Handbook II.C.1.k): \$205.80</p>	<p>\$ 539.29</p>

<p><i>Deposition of Richard Mahoney, Day 2, dated 10/31/2019</i>, cited in Defendant's Motion for Summary Judgment as Exhibit B (e.g., ECF No. 51, Pg ID 722; ECF No. 51-4, Pg ID 806).</p> <p>Taxable items from invoice: Transcript (Bill of Costs Handbook II.C.1.d): \$104.76 Exhibits (Bill of Costs Handbook II.C.1.h): \$6.75</p>	\$ 111.51
<p><i>Deposition of William Markavich, dated 10/31/2019</i>, cited in Defendant's Motion for Summary Judgment as Exhibit C (e.g., ECF No. 51, Pg ID 703; ECF No. 51-5).</p> <p>Taxable items from invoice: Transcript (Bill of Costs Handbook II.C.1.d): \$355.02 Exhibits (Bill of Costs Handbook II.C.1.h): \$7.00</p>	\$ 362.02
<p><i>Deposition of Nicholas Rowan, dated 10/3/2019</i>, cited in Defendant's Motion for Summary Judgment as Exhibit F (e.g., ECF No. 51, Pg ID 705; ECF No. 51-9).</p> <p>Taxable items from invoice: Transcript (Bill of Costs Handbook II.C.1.d): \$836.25 Exhibits (Bill of Costs Handbook II.C.1.h): \$24.00</p>	\$ 860.25
<p><i>Deposition of LaDawn Clemons, dated 11/21/2019</i>, cited in Defendant's Motion for Summary Judgment as Exhibit I (e.g., ECF No. 51, Pg ID 706; ECF No. 51-12).</p> <p>Taxable items from invoice: Transcript (Bill of Costs Handbook II.C.1.d): \$226.98 Shipping/Handling (Bill of Costs Handbook II.C.1.g): \$23.42 Exhibits (Bill of Costs Handbook II.C.1.h): \$2.50 CD (Bill of Costs Handbook II.C.1.i): 15.00</p>	\$ 267.90

<p><i>Deposition of Dr. Ashok Shah, dated 11/22/2019</i>, cited in Defendant's Motion to Strike Testimony of Mental Health Witness Dr. Ashok Shah as Exhibit A (e.g., ECF No. 124, Pg ID 2689; ECF No. 124-2).</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$360.75</p> <p>Attendance (Bill of Costs Handbook II.C.1.f): \$ 125.00</p> <p>Shipping/Handling (Bill of Costs Handbook II.C.1.g): \$23.47</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$59.75</p> <p>CD (Bill of Costs Handbook II.C.1.i): 15.00</p> <p>One Copy (Rough Draft) (Bill of Costs Handbook II.C.1.k): \$134.40</p>	<p>\$ 718.37</p>
<p><i>Deposition of Dr. Kara Hunter, dated 11/22/2019</i>, cited in Defendant's Motion to Strike Testimony of Mental Health Witness Dr. Ashok Shah as Exhibit B (e.g., ECF No. 124, Pg ID 2694; ECF No. 124-3).</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$357.50</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$61.00</p> <p>CD (Bill of Costs Handbook II.C.1.i): 75.00</p>	<p>\$ 493.50</p>
<p><i>Deposition of Dr. Stephanie Davis, dated 11/22/2019</i>, cited in Defendant's Motion to Strike Testimony of Mental Health Witness Dr. Ashok Shah as Exhibit C (e.g., ECF No. 124, Pg ID 2694; ECF No. 124-4).</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$224.25</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$51.00</p> <p>CD (Bill of Costs Handbook II.C.1.i): 15.00</p>	<p>\$ 290.25</p>
<p>Electronic videotaped depositions used at trial starting on 09/14/23</p>	
<p><i>Deposition of Deanna Johnson, Day 1, dated 10/7/19</i>, cited at trial on 09/15/23 for impeachment of Plaintiff (e.g., ECF No. 199).</p> <p>Taxable items from invoice:</p> <p>Realtime video (Bill of Costs Handbook II.C.1.e): \$554.00</p> <p>Video per page (Bill of Costs Handbook II.C.1.e): \$111.65</p> <p>Videotape services (Bill of Costs Handbook II.C.1.e): \$920.00</p>	<p>\$ 1,585.65</p>

<p><i>Deposition of Deanna Johnson, Day 2, dated 12/19/19</i>, cited at trial on 09/21/23 for impeachment of Plaintiff (<i>e.g.</i>, ECF No. 204).</p> <p>Taxable items from invoice:</p> <p>Realtime video (Bill of Costs Handbook II.C.1.e): \$318.00</p> <p>Video per page (Bill of Costs Handbook II.C.1.e): \$61.95</p> <p>Videotape services (Bill of Costs Handbook II.C.1.e): \$605.00</p>	\$ 984.95
Trial Transcripts	
<p><i>Trial transcript, dated 09/14/23</i> (<i>e.g.</i>, ECF No. 198, as to Court's instruction on credibility), cited at trial in Defendant's closing argument at trial on 09/25/23 (<i>See e.g.</i>, Trial transcript, dated 09/25/23 (<i>Not yet uploaded to PACER</i>)).</p> <p>Taxable items from invoice:</p> <p>Trial Transcript (Bill of Costs Handbook II.C.1.d): \$689.15 (<i>Calculated at standard charge, rather than the daily rate, per the Court's website</i>)</p> <p>One Copy (Bill of Costs Handbook II.C.1.k): \$161.10 (<i>Calculated at standard charge, rather than the daily rate, per the Court's website</i>)</p>	\$ 850.25
<p><i>Trial transcript, dated 09/18/23</i> (<i>e.g.</i>, ECF No. 200, testimony of R. Mahoney), cited at trial in Defendant's closing argument at trial on 09/25/23 (<i>See e.g.</i>, Trial transcript, dated 09/25/23 (<i>Not yet uploaded to PACER</i>)).</p> <p>Taxable items from invoice:</p> <p>Trial Transcript (Bill of Costs Handbook II.C.1.d): \$889.35 (<i>Calculated at standard charge, rather than the daily rate, per the Court's website</i>)</p> <p>One Copy (Bill of Costs Handbook II.C.1.k): \$207.90 (<i>Calculated at standard charge, rather than the daily rate, per the Court's website</i>):</p>	\$ 1,097.25

<p><i>Trial transcript, dated 09/19/23</i> (e.g., ECF No. 201, as to Ford’s notice), cited at trial on 09/21/23 for impeachment of Plaintiff (e.g., ECF No. 204); also cited in Support of Rule 50(a) Motion and Request for Special Jury Instruction (eg., ECF Nos. 187, 190).</p> <p>Taxable items from invoice: Trial Transcript (Bill of Costs Handbook II.C.1.d): \$873.95 <i>(Calculated at standard charge, rather than the daily rate, per the Court’s website)</i> One Copy (Bill of Costs Handbook II.C.1.k): \$204.30 <i>(Calculated at standard charge, rather than the daily rate, per the Court’s website):</i></p>	\$ 1,078.25
<p><i>Trial transcript, dated 09/20/23</i> (e.g., ECF No. 203), cited at trial on 09/21/23 for impeachment of Plaintiff (e.g., ECF No. 204).</p> <p>Taxable items from invoice: Trial Transcript (Bill of Costs Handbook II.C.1.d): \$758.45 <i>(Calculated at standard charge, rather than the daily rate, per the Court’s website)</i> One Copy (Bill of Costs Handbook II.C.1.k): \$177.30 <i>(Calculated at standard charge, rather than the daily rate, per the Court’s website)</i></p>	\$ 935.75
TOTAL	\$12,589.19

496958



INVOICE

U.S. Legal Support - Michigan
30800 Telegraph Road Suite 2925
Bingham Farms MI 48025
Phone: (888) 644-8080 Fax: (248) 644-1120

Julie Szymanski
Ford Motor Company
**** DO NOT MAIL INVOICES OR STATEMENTS ****
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Invoice No.	Invoice Date:	Payment Terms
110317728	10/17/2019	Due upon receipt

Job No.	Job Date:	Balance
839296	10/7/2019	\$0.00

Case Name
Deanna Johnson vs Ford Motor Company

Case No
219CV10167

Job Location	Ordered By	Reference Info.
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Elizabeth Hardy Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No:D176739 / WA1928794 Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL TRANSCRIPT OF:Deanna Johnson				
Original	319.00	Pages	\$3.25	\$1036.75
Exhibit	89.00	Pages	\$0.25	\$22.25
Attendance	7.50	Hours	\$25.00	\$187.50
Litigation Support Package	1.00		\$20.00	\$20.00
Shipping	1.00		\$23.42	\$23.42
Handle/Process	1.00		Minimum	\$0.00
CD Package	1.00		\$15.00	\$15.00
Video per page	319.00	Pages	\$0.35	\$111.65
Realtime	277.00		\$2.00	\$554.00
Rough Draft	277.00		\$1.40	\$387.80
Taxable (0.00)				

Online bill pay available at www.uslegalsupport.com

Rough draft sent to jhall@khvpf.com; tdavis@khvpf.com 10-8-19
 Original email sent to ehardy@khvpf.com & jhall@khvpf.com 10-17-19
 Original exhibits cd bundle sent via UPS Tracking #1Z 343 54W 0359623084

Firm ID 3082

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Phone: 313.337.3323

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Houston TX 77210-4772

Invoice No.	110317728
Invoice Date:	10/17/2019
Total Due	\$0.00
Job No.	839296
Case No:	219CV10167



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Invoice No.	Invoice Date:	Payment Terms
110315779	10/14/2019	Due upon receipt
Job No.	Job Date:	Balance
839297	10/7/2019	\$0.00
Case Name		
Deanna Johnson vs Ford Motor Company		
Case No		
219CV10167		

Job Location	Ordered By	Reference Info.
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Elizabeth Hardy Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No:D176739 / WA1928794 Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: VIDEOTAPE SERVICES Deanna Johnson				
Parking	1.00		\$13.00	\$13.00
Video First Hour	1.00	Hours	\$245.00	\$245.00
Video Additional hours	7.50	Hours	\$90.00	\$675.00
Taxable (0.00)				

Online bill pay available at www.uslegalsupport.com	Total Due	\$933.00
Video deposition recording service provided on October 7, 2019	After 11/28/2019 Pay	\$1072.95
Firm ID 3082	(-) Payments/Credits	\$933.00
Thank you for choosing U.S. Legal Support!	(+) Finance Charges/Debits	\$139.95
	(=) New Balance	\$0.00

Tax ID : 76-0523238

Phone: 313.337.3323

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Invoice No.	110315779
Invoice Date:	10/14/2019
Total Due	\$0.00
Job No.	839297
Case No:	219CV10167

Remit To:

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P.O. Box 4772
Houston TX 77210-4772



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Invoice No.	Invoice Date:	Payment Terms
110340376	12/30/2019	Due upon receipt
Job No.	Job Date:	Balance
866634	12/19/2019	\$0.00
Case Name		
Deanna Johnson vs Ford Motor Company		
Case No		
219CV10167		

Job Location	Ordered By	Reference Info.
Sterling Attorneys at Law PC 33 Bloomfield Hills Parkway Suite 250 Bloomfield Hills MI 48304	Elizabeth Hardy Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No: D176739 / WA1928794 Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL TRANSCRIPT OF: Deanna Johnson, Vol II				
Original	177.00	Pages	\$3.25	\$575.25
Exhibit	167.00	Pages	\$0.25	\$41.75
Attendance	4.00	Hours	\$25.00	\$100.00
Litigation Support Package	1.00		\$20.00	\$20.00
Shipping	1.00		\$24.28	\$24.28
Handle/Process	1.00		Minimum	\$0.00
Video per page	177.00	Pages	\$0.35	\$61.95
Realtime	159.00		\$2.00	\$318.00
Taxable (0.00)				

Online bill pay available at www.uslegalsupport.com	Total Due	\$1141.23
Original email sent to ehardy@khvpf.com on 12.30.2019	After 02/13/2020 Pay	\$1312.41
Original exhibits sent via UPS Tracking #1Z 343 54W 03	(-) Payments/Credits	\$1141.23
Firm ID 3082	(+) Finance Charges/Debits	\$171.18
Thank you for choosing U.S. Legal Support!	(=) New Balance	\$0.00

Tax ID : 76-0523238

Phone: 313.337.3323

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Invoice No.	110340376
Invoice Date:	12/30/2019
Total Due	\$0.00
Job No.	866634
Case No:	219CV10167



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Bingham Farms MI 48025
Phone: (888) 644-8080 Fax: (248) 644-1120

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Invoice No.	Invoice Date:	Payment Terms
110338814	12/20/2019	Due upon receipt
Job No.	Job Date:	Balance
866635	12/19/2019	\$0.00
Case Name		
Deanna Johnson vs Ford Motor Company		
Case No		
219CV10167		

Job Location	Ordered By	Reference Info.
Sterling Attorneys at Law PC 33 Bloomfield Hills Parkway Suite 250 Bloomfield Hills MI 48304	Elizabeth Hardy Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No:D176739 / WA1928794 Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: VIDEOTAPE SERVICES Deanna Johnson, Vol II				
Video First Hour	1.00	Hours	\$245.00	\$245.00
Video Additional hours	4.00	Hours	\$90.00	\$360.00
Taxable (0.00)				

Online bill pay available at www.uslegalsupport.com	Total Due	\$605.00
Video deposition recording service provided on December 19, 2019	After 02/03/2020 Pay	\$695.75
Firm ID 3082	(-) Payments/Credits	\$605.00
Thank you for choosing U.S. Legal Support!	(+) Finance Charges/Debits	\$90.75
	(=) New Balance	\$0.00
Tax ID : 76-0523238	Phone: 313.337.3323	

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P.O. Box 4772
Houston TX 77210-4772

Invoice No.	110338814
Invoice Date:	12/20/2019
Total Due	\$0.00
Job No.	866635
Case No:	219CV10167



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Invoice No.	Invoice Date:	Payment Terms
110317751	10/17/2019	Due upon receipt

Job No.	Job Date:	Balance
838036	10/9/2019	\$0.00

Case Name

Deanna Johnson vs Ford Motor Company

Case No

219CV10167

Job Location	Ordered By	Reference Info.
Sterling Attorneys at Law PC 33 Bloomfield Hills Parkway Suite 250 Bloomfield Hills MI 48304	Thomas Davis Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: 1 CERTIFIED COPY OF TRANSCRIPT OF: Richard Louis Mahoney				
Copy	171.00	Pages	\$1.94	\$331.74
Exhibit	7.00	Pages	\$0.25	\$1.75
Litigation Support Package	1.00		\$20.00	\$20.00
Handle/Process	1.00		Minimum	\$0.00
Rough Draft	147.00		\$1.40	\$205.80
Taxable (0.00)				

Online bill pay available at www.uslegalsupport.com

Copy email (Etrans) sent to tdavis@khvpf.com,
mbeveridge@khvpf.com on 10-17-19
 Rough draft

Firm ID 3082

Thank you for choosing U.S. Legal Support!

Tax ID : 76-0523238

Phone: 313.337.3323

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U.S. Legal Support (Chicago, IL Reporting)
P.O. Box 4772
Houston TX 77210-4772

Invoice No.	110317751
Invoice Date:	10/17/2019
Total Due	\$0.00
Job No.	838036
Case No:	219CV10167



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U.S. Legal Support - Michigan
30800 Telegraph Road Suite 2925
Bingham Farms MI 48025
Phone: (888) 644-8080 Fax: (248) 644-1120

Julie Szymanski
Ford Motor Company
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Invoice No.	Invoice Date:	Payment Terms
110326878	11/14/2019	Due upon receipt
Job No.	Job Date:	Balance
851892	10/31/2019	\$0.00
Case Name		
Deanna Johnson vs Ford Motor Company		
Case No		
219CV10167		

Job Location	Ordered By	Reference Info.
Sterling Attorneys at Law PC 33 Bloomfield Hills Parkway Suite 250 Bloomfield Hills MI 48304	Thomas Davis Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: 1 CERTIFIED COPY OF TRANSCRIPT OF: Richard Mahoney Vol. II				
Copy	54.00	Pages	\$1.94	\$104.76
Exhibit	27.00	Pages	\$0.25	\$6.75
Litigation Support Package	1.00		\$20.00	\$20.00
Handle/Process	1.00		Minimum	\$0.00
Taxable (0.00)				
Items Covered: 1 CERTIFIED COPY OF TRANSCRIPT OF: William Kenneth Markavich				
Copy	183.00	Pages	\$1.94	\$355.02
Exhibit	28.00	Pages	\$0.25	\$7.00
Litigation Support Package	1.00		\$20.00	\$20.00
Taxable (0.00)				

Online bill pay available at www.uslegalsupport.com

Copy email (Etrans) sent to tdavis@khvpf.com,
mbeveridge@khvpf.com on 11-14-19

Firm ID 3082

Thank you for choosing U.S. Legal Support!

Tax ID : 76-0523238

Total Due	\$513.53
After 12/29/2019 Pay	\$590.56
(-) Payments/Credits	\$513.53
(+) Finance Charges/Debits	\$77.03
(=) New Balance	\$0.00

Phone: 313.337.3323

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Julie Szymanski
 Ford Motor Company
**** DO NOT MAIL INVOICES OR STATEMENTS ****
**** ALL INVOICES ARE TO BE UPLOADED INTO**
COLLABORATTI SITE**

Remit To:

U.S. Legal Support (Chicago, IL Reporting)
P.O. Box 4772
Houston TX 77210-4772

Invoice No.	110326878
Invoice Date:	11/14/2019
Total Due	\$0.00
Job No.	851892
Case No:	219CV10167



INVOICE

U.S. Legal Support - Michigan
30800 Telegraph Road Suite 2925
Bingham Farms MI 48025
Phone: (888) 644-8080 Fax: (248) 644-1120

Julie Szymanski
Ford Motor Company
**** DO NOT MAIL INVOICES OR STATEMENTS ****
**** ALL INVOICES ARE TO BE UPLOADED INTO COLLABORATTI**
SITE**

Invoice No.	Invoice Date:	Payment Terms
110333274	12/4/2019	Due upon receipt
Job No.	Job Date:	Balance
859499	11/21/2019	\$0.00
Case Name		
Deanna Johnson vs Ford Motor Company		
Case No		
219CV10167		

Job Location	Ordered By	Reference Info.
Sterling Attorneys at Law PC 33 Bloomfield Hills Parkway Suite 250 Bloomfield Hills MI 48304	Elizabeth Hardy Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: 1 CERTIFIED COPY OF TRANSCRIPT OF: LaDawn Clemons				
Copy	117.00	Pages	\$1.94	\$226.98
Exhibit	10.00	Pages	\$0.25	\$2.50
Litigation Support Package	1.00		\$20.00	\$20.00
Handle/Process	1.00		Minimum	\$0.00
Shipping	1.00		\$23.42	\$23.42
CD Package	1.00		\$15.00	\$15.00
Taxable (0.00)				

Online bill pay available at www.uslegalsupport.com	Total Due	\$287.90
Copy email sent to ehardy@khvpf.com & jhall@khvpf.com 12-4-19	After 01/18/2020 Pay	\$331.09
Cd bundle sent via UPS Tracking #1Z 343 54W 0359019200	(-) Payments/Credits	\$287.90
Thank you for choosing U.S. Legal Support!	(+) Finance Charges/Debits	\$43.19
	(=) New Balance	\$0.00

Tax ID : 76-0523238

Phone: 313.337.3323

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

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Julie Szymanski
 Ford Motor Company
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**** ALL INVOICES ARE TO BE UPLOADED INTO**
COLLABORATTI SITE**

Remit To:

U.S. Legal Support (Chicago, IL Reporting)
P.O. Box 4772
Houston TX 77210-4772

Invoice No.	110333274
Invoice Date:	12/4/2019
Total Due	\$0.00
Job No.	859499
Case No:	219CV10167



INVOICE

U.S. Legal Support - Michigan-O
30800 Telegraph Road Suite 2925
Bingham Farms MI 48025
Phone: (888) 644-8080 Fax: (248) 644-1120

Julie Szymanski
Ford Motor Company
**** DO NOT MAIL INVOICES OR STATEMENTS ****
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SITE**

Invoice No.	Invoice Date:	Payment Terms
110317342	10/17/2019	Due upon receipt
Job No.	Job Date:	Balance
845644	10/3/2019	\$0.00
Case Name		
Deanna Johnson vs Ford Motor Company		
Case No		
219CV10167		

Job Location	Ordered By	Reference Info.
Glass City Reporting 405 Madison Avenue Suite 930 Toledo OH 43604	Thomas Davis Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: 1 CERTIFIED COPY OF TRANSCRIPT OF: Nicholas J. Rowan, Sr.				
Copy	223.00	Pages	\$3.75	\$836.25
Exhibit	96.00	Pages	\$0.25	\$24.00
Litigation Support Package	1.00		\$20.00	\$20.00
Handle/Process	1.00		Minimum	\$0.00
Taxable (0.00)				

Online bill pay available at www.uslegalsupport.com	Total Due	\$880.25
Copy email (Etrans) sent to tdavis@khvpf.com , mbeveridge@khvpf.com on 10-16-19	After 12/01/2019 Pay	\$1012.29
Firm ID 3082	(-) Payments/Credits	\$880.25
Thank you for choosing U.S. Legal Support!	(+) Finance Charges/Debits	\$132.04
Tax ID : 76-0523238	(=) New Balance	\$0.00
		Phone: 313.337.3323

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Julie Szymanski
 Ford Motor Company
**** DO NOT MAIL INVOICES OR STATEMENTS ****
**** ALL INVOICES ARE TO BE UPLOADED INTO**
COLLABORATTI SITE**

Remit To:

U.S. Legal Support (Chicago, IL Reporting)
P.O. Box 4772
Houston TX 77210-4772

Invoice No.	110317342
Invoice Date:	10/17/2019
Total Due	\$0.00
Job No.	845644
Case No:	219CV10167



INVOICE

U.S. Legal Support - Michigan
30800 Telegraph Road Suite 2925
Bingham Farms MI 48025
Phone: (888) 644-8080 Fax: (248) 644-1120

Julie Szymanski
Ford Motor Company
One American Road
Suite 425-A5
Dearborn MI 48126

Invoice No.	Invoice Date:	Payment Terms
110335046	12/10/2019	Due upon receipt
Job No.	Job Date:	Balance
858616	11/22/2019	\$0.00
Case Name		
Deanna Johnson vs Ford Motor Company		
Case No		
219CV10167		

Job Location	Ordered By	Reference Info.
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Elizabeth Hardy Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No:D176739 / WA1928794 Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL TRANSCRIPT OF: Ashok Shah, M.D.				
Original	111.00	Pages	\$3.25	\$360.75
Exhibit	239.00	Pages	\$0.25	\$59.75
Attendance	5.00	Hours	\$25.00	\$125.00
Litigation Support Package	1.00		\$20.00	\$20.00
Shipping	1.00		\$23.47	\$23.47
Handle/Process	1.00		Minimum	\$0.00
Medical/Technical Pages	111.00	Pages	\$0.30	\$33.30
CD Package	1.00		\$15.00	\$15.00
Rough Draft	96.00		\$1.40	\$134.40
Taxable (0.00)				
Items Covered: ORIGINAL TRANSCRIPT OF: Kara Hunter, M.D.				
Original	110.00	Pages	\$3.25	\$357.50
Exhibit	212.00	Pages	\$0.25	\$53.00
Exhibit - Color	8.00		\$1.00	\$8.00
CD Package	5.00		\$15.00	\$75.00
Litigation Support Package	1.00		\$20.00	\$20.00
Medical/Technical Pages	110.00	Pages	\$0.30	\$33.00
Taxable (0.00)				
Items Covered: ORIGINAL TRANSCRIPT OF: Kara Hunter, M.D.-Excerpt Confidential				
Original	7.00	Pages	\$3.25	\$22.75
Litigation Support Package	1.00		\$20.00	\$20.00
Medical/Technical Pages	7.00	Pages	\$0.30	\$2.10
Taxable (0.00)				
Items Covered: ORIGINAL TRANSCRIPT OF: Stephanie Davis, M.D.				
Original	69.00	Pages	\$3.25	\$224.25
Exhibit	204.00	Pages	\$0.25	\$51.00
Litigation Support Package	1.00		\$20.00	\$20.00
Medical/Technical Pages	69.00	Pages	\$0.30	\$20.70
CD Package	1.00		\$15.00	\$15.00
Taxable (0.00)				
Items Covered: ORIGINAL TRANSCRIPT OF: Stephanie Davis, M.D.-Excerpt Confidential				
Original	6.00	Pages	\$3.25	\$19.50

Litigation Support Package	1.00		\$20.00	\$20.00
Medical/Technical Pages	6.00	Pages	\$0.30	\$1.80
Taxable (0.00)				
Late Fees				\$260.29

Online bill pay available at www.uslegalsupport.com**Total Due****\$1735.27**

Original exhibits and CD bundle (3 CDS) sent via UPS, tracking

: 1z34354w0359261206

Original email (Etrans) sent to eharty@khvpf.com &
jhall@khvpf.com on 12-10-19

Firm ID 3082

Thank you for choosing U.S. Legal Support!

(-) Payments/Credits**\$1735.27****(+) Finance Charges/Debits****\$260.29****(=) New Balance****\$0.00****Tax ID : 76-0523238 Nevada Firm Registration # 067F**

Phone: 313.337.3323

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Review our Terms & Conditions for additional information at our website www.uslegalsupport.com*"Please detach bottom portion and return with payment."*Julie Szymanski
Ford Motor Company
One American Road Suite 425-A5
Dearborn MI 48126**Invoice No.** 110335046**Invoice Date:** 12/10/2019**Total Due** **\$0.00****Job No.** 858616**Case No:** 219CV10167Remit To: **U.S. Legal Support (Chicago, IL Reporting)**
P.O. Box 4772
Houston TX 77210-4772

Monday, October 02, 2023



EASTERN DISTRICT OF MICHIGAN United States District Court

Honorable Sean F. Cox, Chief Judge
Kinikia D. Essix, Court Administrator/Clerk of Court

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Transcript Orders and Fee Rates

Official transcripts of courtroom proceedings must be ordered from the Court Reporter. Instructions, forms and contact information are available from the [Court Reporter](#) website.

Copies of official transcripts already on file with the court are available through the Court Reporter or through the [PACER Service Center](#) and/or the Clerk's Office as provided in the [Procedures Governing the Electronic Availability and Redaction of Transcripts](#).

The maximum transcript fee rates below are pursuant to Administrative Order [21-AO-034](#) and consistent with the rates approved by the Judicial Conference of the United States at its March 2018 session.

Maximum Transcript Rates Effective December 6, 2021 -- Per page	Original	First Copy to Each Party	Each Additional Copy to the Same Party
Ordinary Transcript (30 Days) A transcript to be delivered within thirty (30) calendar days after receipt of an order.	\$3.65	\$0.90	\$0.60
14-Day Transcript A transcript to be delivered within fourteen (14) calendar days after receipt of an order.	\$4.25	\$0.90	\$0.60
Expedited Transcript (7 day) A transcript to be delivered within seven (7) calendar days after receipt of an order.	\$4.85	\$0.90	\$0.60
3-Day Transcript A transcript to be delivered within three (3) calendar days after receipt of an order.	\$5.45	\$1.05	\$0.75
Daily Transcript A transcript to be delivered on the calendar day following receipt of the order (regardless of whether that calendar day is a weekend or holiday), prior to the normal opening hour of the clerk's office.	\$6.05	\$1.20	\$0.90
Hourly Transcript A transcript of proceedings to be delivered within two (2) hours from receipt of the order.	\$7.25	\$1.20	\$0.90
Realtime Transcript A draft unedited transcript produced by a certified realtime reporter as a byproduct of realtime to be delivered electronically during proceedings or immediately following receipt of the order.	One feed, \$3.05 per page; two-to-four feeds, \$2.10 per page; five or more feeds, \$1.50 per page ¹ .		

¹Orders placed on or before the day of the proceeding will be batched together for purposes of determining the number of feeds; and subsequent orders will be charged at the lowest page rate assessed on the previous orders.

AO 44 (Rev. 04/18)

UNITED STATES DISTRICT COURT for the Eastern District of Michigan										
INVOICE								NUMBER 7326		
TO: Kienbaum Hardy Vivano Pelton & Forrest, PLC 280 N. Old Woodward Avenue, Suite #400 Birmingham, MI 48009 PHONE: (248) 645-0000 FAX:						MAKE CHECK PAYABLE TO: Marilyn J. Jones PHONE: (313) 234-2621				
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED 09/20/2023			DATE DELIVERED 09/21/2023				
IN THE MATTER OF (CASE NUMBER AND TITLE) DeAnna Johnson v Ford Motor Company, 19-cv-10167										
CHARGES										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
3-Day			0.00			0.00			0.00	0.00
Daily	197	6.05	1,191.85	197	1.20	236.40			0.00	1,428.25
Hourly		3.85 <i>Reg. Rate</i>	0.00		.90 <i>Reg. Rate</i>	0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date): 9/20/2023						TOTAL			1,428.25	
Jury Trial - Daily Transcript						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)			1,428.25	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day <i>delivery</i> rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER /s/ Marilyn J. Jones						DATE 09/29/2023				

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

AO 44 (Rev. 04/18)

UNITED STATES DISTRICT COURT for the Eastern District of Michigan										
INVOICE								NUMBER 7327		
TO: Kienbaum Hardy Vivano Pelton & Forrest, PLC 280 N. Old Woodward Avenue, Suite #400 Birmingham, MI 48009 PHONE: (248) 645-0000 FAX:						MAKE CHECK PAYABLE TO: Marilyn J. Jones PHONE: (313) 234-2621				
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED 09/14/2023		DATE DELIVERED 10/02/2023		
IN THE MATTER OF (CASE NUMBER AND TITLE) DeAnna Johnson v Ford Motor Company, 19-cv-10167										
CHARGES										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
3-Day			0.00			0.00			0.00	0.00
Daily	179	6.05	1,082.95	179	1.20	214.80	161.10		0.00	1,297.75
Hourly		3.85	0.00		.90	0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date): 9/14/2023						TOTAL			1,297.75	
Jury Trial - Daily Transcript						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)			1,297.75	
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER /s/ Marilyn J. Jones							DATE 10/02/2023			

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AO 44 (Rev. 04/18)

UNITED STATES DISTRICT COURT for the Eastern District of Michigan										
INVOICE								NUMBER 7326		
TO: Kienbaum Hardy Vivano Pelton & Forrest, PLC 280 N. Old Woodward Avenue, Suite #400 Birmingham, MI 48009 PHONE: (248) 645-0000 FAX:						MAKE CHECK PAYABLE TO: Marilyn J. Jones PHONE: (313) 234-2621				
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED 09/19/2023		DATE DELIVERED 09/20/2023		
IN THE MATTER OF (CASE NUMBER AND TITLE) DeAnna Johnson v Ford Motor Company, 19-cv-10167										
CHARGES										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
3-Day			0.00		873.95	0.00		204.30	0.00	0.00
Daily	227	6.05	1,373.35	227	1.20	272.40			0.00	1,645.75
Hourly		3.85 Reg Rate	0.00		Reg Rate	0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date): 9/19/2023						TOTAL			1,645.75	
Jury Trial - Daily Transcript						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)			1,645.75	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day <i>delivery</i> rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER /s/ Marilyn J. Jones						DATE 09/29/2023				

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

AO 44 (Rev. 04/18)

UNITED STATES DISTRICT COURTfor the
Eastern District of Michigan**INVOICE**NUMBER
7329TO: Kienbaum, Hardy, Viviano, Pelton, Forrest
280 N. Old Woodward, Suite 400
Birmingham, MI 48009MAKE CHECK PAYABLE TO:
Marilyn Jones

PHONE: (248) 645-0000

PHONE: (313) 234-2621

FAX:

TRANSCRIPTS

CRIMINAL



CIVIL

DATE ORDERED

09/18/2023

DATE DELIVERED

09/19/2023

IN THE MATTER OF (CASE NUMBER AND TITLE)

DeAnna Johnson v Ford Motor Company, 19-cv-10167

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
3-Day			0.00			0.00			0.00	0.00
Daily	231	6.05	1,397.55	231	1.20	277.20			0.00	1,674.75
Hourly		3.85 Reg. Rate	0.00		.90 Reg. Rate	0.00			0.00	0.00
Realtime			0.00			0.00				0.00

For proceedings on (Date):

9/18/2023

TOTAL

1,674.75

Jury Trial - Daily Transcript

LESS DISCOUNT FOR LATE DELIVERY

ADD AMOUNT OF DEPOSIT

AMOUNT DUE (OR REFUND)

1,674.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

/s/ Marilyn Jones

DATE

10/04/2023

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR